Schedule 2: Reporting & notification forms

These forms are provided for the proponent to report monitoring and other data required by the Licence. They can be requested in an electronic format.

ANNUAL AUDIT COMPLIANCE REPORT PROFORMA

SECTION A

LICENCE DETAILS

Licence Number:	L7344/1998/10			Licence File Number: 2010/003133
Company Name:				ABN:
Trading as:				
Reporting period:				
	01/01/2021	to _	31/12/2021	_

STATEMENT OF COMPLIANCE WITH LICENCE CONDITIONS

1.	Were all conditions of the Licence complied with within the reporting period? (please tick the appropriate
	box)

Yes 🏻	Please proceed to Section C
No □	Please proceed to Section E

Each page must be initialled by the person(s) who signs Section C of this Annual Audit Compliance Report (AACR).

Initial:

Environmental Protection Act 1986 Licence: L7344/1998/10 File Number:2010/003133 Page 19 of 22

Amendment date: Thursday, 29 November 2015

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SECTION B

DETAILS OF NON-COMPLIANCE WITH LICENCE CONDITION.

Please use a separate page for each Licence condition that was not complied with.				
a) Licence condition not complied with:				
b) Date(s) when the non compliance occurred, if applicable:				
c) Was this non compliance reported to DER?:				
Yes Reported to DER verbally	□No			
Date				
Reported to DER in writing				
Date				
d) Has DER taken, or finalised any action in relation to the non cor	mpliance?:			
e) Summary of particulars of the non compliance, and what was th	e environmental impact:			
f) If relevant, the precise location where the non compliance occurred (attach map or diagram):				
g) Cause of non compliance:				
h) Action taken, or that will be taken to mitigate any adverse effects of the non compliance:				
i) Action taken or that will be taken to prevent recurrence of the non compliance:				
Each page must be initialled by the person(s) who signs Section C of this AACR				
Initial:				



SECTION C

SIGNATURE AND CERTIFICATION

This Annual Audit Compliance Report (AACR) may only be signed by a person(s) with legal authority to sign it. The ways in which the AACR must be signed and certified, and the people who may sign the statement, are set out below.

Please tick the box next to the category that describes how this AACR is being signed. If you are uncertain about who is entitled to sign or which category to tick, please contact the licensing officer for your premises.

If the licence holder is		The Annual Audit Compliance Report must be signed and certified:
		by the individual licence holder, or
An individual		by a person approved in writing by the Chief Executive Officer of the Department of Environment Regulation to sign on the licensee's behalf.
A firm or other		by the principal executive officer of the licensee; or
unincorporated company		by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
		by affixing the common seal of the licensee in accordance with the Corporations Act 2001; or
		by two directors of the licensee; or
		by a director and a company secretary of the licensee, or
A corporation	∀ ′	if the licensee is a proprietary company that has a sole director who is also the sole company secretary – by that director, or
		by the principal executive officer of the licensee; or
		by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
A public outbority		by the principal executive officer of the licensee; or
A public authority (other than a local government)		by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
a local government		by the chief executive officer of the licensee; or
a local government		by affixing the seal of the local government.

It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular. There is a maximum penalty of \$50,000 for an individual or body corporate.

I/We declare that the information in this annual audit compliance report is correct and not false or misleading in a material particular.

SIGNATURE:	SIGNATURE:
NAME: (printed)	NAME: (printed)
POSITION:	POSITION:
DATE: 08 / 03 / 2022	DATE://
SEAL (if signing under seal)	

Environmental Protection Act 1986 Licence: L7344/1998/10 File Number:2010/003133 Licence: L7344/1998/10 Licensee: Date of breach:

Notification of detection of the breach of a limit.

These pages outline the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

made of actual emissions and authorised emission limits.			
Part A			
Licence Number			
Name of operator			
Location of Premises			
Time and date of the detection			
Notification requirements for	the breach of a	limit	
Emission point reference/ source			
Parameter(s)			
Limit			
Measured value			
Date and time of monitoring			
Measures taken, or intended to			
be taken, to stop the emission			
Part B			
Any more accurate information on t	he matters for		
notification under Part A.			
Measures taken, or intended to be taken, to			
prevent a recurrence of the incident	•		
Measures taken, or intended to be	aken, to rectify,		
limit or prevent any pollution of the			
which has been or may be caused	by the emission.		
The dates of any previous N1 notific	cations for the		
Premises in the preceding 24 month	ns.		
Name			
Post			
Signature on behalf of			
Data			
Date			